## Caution: DRAFT FORM

This is an advance proof copy of an IRS tax form. It is subject to change and OMB approval before it is officially released. You can check the scheduled release date on our web site (www.irs.ustreas.gov).

If you have any comments on this draft form, you can submit them to us on our web site. Include the word DRAFT in your response. You may make comments anonymously, or you may include your name and e-mail address or phone number. We will be unable to respond to all comments due to the high volume we receive. However, we will carefully consider each suggestion. So that we can properly consider your comments, please send them to us within 30 days from the date the draft was posted.

## Allocation of Individual Income Tax to the Virgin Islands

► Attach to Form 1040.

OMB No. 1545-1032

Attachment Department of the Treasury Internal Revenue Service Sequence No. 85 For calendar year 2000, or fiscal year ending Your first name and initial Last name Your social security number If a joint return, spouse's first name and initial Last name

пајо	int return, spouse's first fiame and finitial	Last Hairie			Spous	i i	y number
Home	address (number and street)	Apt. no.	City, to	wn or post office, state	e or territory	, and ZIP code	
Par	t I Income From the Virgin Islands						
1	Wages, salaries, tips, etc				1		
2	Taxable interest				2		
3	Ordinary dividends				3		
4	Ordinary dividends	ls taxes			4		
5	Alimony received	is taxes	<b>.</b>		5		
6	Business income or (loss)				6		
7	Capital gain or (loss)				7		
8	Alimony received				8		
9	IRA distributions (taxable amount)				. 9		
10	Pensions and annuities (taxable amount)				. 10		
11	Rental real estate, royalties, partnerships, S corporation						
12	Farm income or (loss)				. 12		
13	Unemployment compensation						
14	Social security benefits (taxable amount)						
15	Other income. List type and amount. ▶						
16	Add lines 1 through 15. This is your <b>total income</b>			<u> </u>	16		
Par			4-1		V/////		
17	IRA deduction				<i>──\/////</i>		
18	Student loan interest deduction		امدا		<b></b> ₩		
19	Medical savings account deduction				<del></del>		
20	Moving expenses		•		<b>₩</b>		
21	One-half of self-employment tax		•		<del></del> {//////		
22	Self-employed health insurance deduction		•		<del></del>		
23 24	Self-employed SEP, SIMPLE, and qualified plans Penalty on early withdrawal of savings						
2 <del>4</del> 25	Add lines 17 through 24		. —		25		
26	Subtract line 25 from line 16. This is your <b>adjusted gro</b>	ss income					
Par	t III Allocation of Tax to the Virgin Islands						
27	Enter amount from Form 1040, line 57				27		
28							
20	Enter the total of the amounts from Form 1040, lines 52, 53, 60a, and 62; any uncollected social security and Medicare or RRTA tax or tax on golden parachute payments included on line 57; and						
	any amount from Form 5329, Parts III, IV, V, VI, or VII, ii						
29	Subtract line 28 from line 27				. 29		
30	Enter amount from Form 1040, line 34		. 30		(//////		
31	Divide line 26 above by line 30. Enter the result as a de	•		•		×	<u>·                                      </u>
32	Multiply line 29 by line 31. This is your <b>tax allocated to the</b> total on Form 1040, line 65. On the dotted line next to line	65, enter "Form					
Pai	t IV Payments of Income Tax to the Virgin			Т-	V/////		
33	Income tax withheld by the Virgin Islands				<i>──\/////</i>		
34	2000 estimated tax payments and amount applied from				<i>₩</i>		
35	Amount paid with Form 4868 (extension request)		. 35				
36	Add lines 33 through 35. These are your total payment				► 36		
37	If line 36 is more than line 32, subtract line 32 from line 36. This is the amount you <b>overpaid</b> to the						
	Virgin Islands				. 37		
38	Amount of line 37 you want <b>refunded to you</b>				<b>38</b>		
39	Amount of line 37 you want applied to your 2001 estimate			un anna ta the North			
40	If line 32 is more than line 36, subtract line 36 from line Islands	o∠. This is the <b>a</b>	mount yo		n ► 40		